

## INVOICE



## Remit Address:

WJBK  
New World Communications of Detroit Inc  
PO Box 100624  
Atlanta, GA 30384-0624  
Main: (248) 557-2000  
Billing: (248) 552-5129

Advertiser	Restore our Future Inc
Product	2037/RESTORE OUR FUTURE
Estimate Number	2037

Invoice #	4072390-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4072390
Alt Order #	POLITICAL ISSUE - RES
Deal #	
Order Flight	09/26/12 - 10/02/12

## Billing Address:

Mentzer Media Service  
Attention: Accounts Payable  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK PI	Fox 2 News AM 9a	9a-10a		09/24/12 to 09/30/12	3x	--WTF--				
	WJBK			W	09/26/12	:30	9:40 AM	ROF12TV21H	\$900.00		2
	WJBK			Th	09/27/12	:30	9:21 AM	ROF12TV21H	\$900.00		1
	WJBK			F	09/28/12	:30	9:45 AM	ROF12TV21H	\$900.00		3
2	WJBK PI	M-F 10a-11a News	10a-11a		09/24/12 to 09/30/12	3x	--WTF--				
	WJBK			W	09/26/12	:30	10:27 AM	ROF12TV21H	\$600.00		3
	WJBK			Th	09/27/12	:30	10:08 AM	ROF12TV21H	\$600.00		1
	WJBK			F	09/28/12	:30	10:21 AM	ROF12TV21H	\$600.00		2
3	WJBK PI	Fox 2 News at 5p	5p-530p		09/24/12 to 09/30/12	3x	--WTF--				
	WJBK			W	09/26/12	:30	5:14 PM	ROF12TV21H	\$2,000.00		1
	WJBK			Th	09/27/12	:30	5:22 PM	ROF12TV21H	\$2,000.00		3
	WJBK			F	09/28/12	:30	5:25 PM	ROF12TV21H	\$2,000.00		2
4	WJBK PI	Fox 2 News at 530p	530p-6p		09/24/12 to 09/30/12	3x	--WTF--				
	WJBK			W	09/26/12	:30	5:43 PM	ROF12TV21H	\$2,000.00		1
	WJBK			Th	09/27/12	:30	5:54 PM	ROF12TV21H	\$2,000.00		3
	WJBK			F	09/28/12	:30	5:54 PM	ROF12TV21H	\$2,000.00		2
5	WJBK PI	M-Su 10p-11p News	10p-11p		09/24/12 to 09/30/12	4x	--WTF-S				
	WJBK			W	09/26/12	:30	10:18 PM	ROF12TV21H	\$4,000.00		4
	WJBK			Th	09/27/12	:30	10:30 PM	ROF12TV21H	\$4,000.00		2
	WJBK			F	09/28/12	:30	10:40 PM	ROF12TV21H	\$4,000.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry



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5	WJBK	M-Su 10p-11p News	10p-11p								
	PI										
	WJBK			Su	09/30/12	:30	10:11 PM	ROF12TV21H	\$4,000.00		3
6	WJBK	Fox2News AM Sa 8a BB/SP	8a-9a								
	PI										
	WJBK				09/24/12 to 09/30/12	1x	-----S-				
	WJBK			Sa	09/29/12	:30	8:51 AM	ROF12TV21H	\$1,500.00		1
7	WJBK	Fox 2 News AM Sa 9a	9a-10a								
	PI										
	WJBK				09/24/12 to 09/30/12	1x	-----S-				
	WJBK			Sa	09/29/12	:30	9:46 AM	ROF12TV21H	\$1,500.00		1
8	WJBK	MLB Game Tigers	Various								
	PI										
	WJBK				09/24/12 to 09/30/12	1x	-----S-				
	WJBK			Sa	09/29/12	:30	3:59 PM	ROF12TV21H	\$8,000.00		1
9	WJBK	Fox 2 News AM Su 8a	8a-9a								
	PI										
	WJBK				09/24/12 to 09/30/12	1x	-----S				
	WJBK			Su	09/30/12	:30	8:45 AM	ROF12TV21H	\$1,500.00		1
10	WJBK	Fox News Sunday	Su 10a-11a								
	PI										
	WJBK				09/24/12 to 09/30/12	1x	-----S				
	WJBK			Su	09/30/12	:00			\$750.00	Credited	1
11	WJBK	NFL RS Game DH Lions	Various								
	PI										
	WJBK				09/24/12 to 09/30/12	1x	-----S				
	WJBK			Su	09/30/12	:30	1:01 PM	ROF12TV21H	\$45,000.00		1
12	WJBK	Su 11p-1130p	11p-1130p								
	PI										

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WJBK	Su 11p-1130p	11p-1130p								
	PI										
	WJBK				09/24/12 to 09/30/12	1x	-----S				
				Su	09/30/12	:30	11:25 PM	ROF12TV21H	\$1,250.00		1

Aired Spots 22

<u>Gross Total</u>	\$91,250.00	
<u>Agency Commission</u>	\$13,687.50	
<u>Net Amount Due</u>	\$77,562.50	<u>Payment Terms 30 Days</u>

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